GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs.585=00** (Rupees five hundred and eighty five only) towards the cost of Mineral water bottles for the use of Principal Secretary (Tr) in Transport, Roads & Buildings Department for the period from **26-09-2008 to 25-10-2008** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1652

Dated:10 /11/2008.
Read the following:

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

<u>O R D E R:</u>

Sanction is hereby accorded to incur an expenditure of **Rs.585=00** (Rupees five hundred and eighty five only) towards the cost of Mineral water bottles for the use of Principal Secretary to (Tr) in Transport, Roads & Buildings Department for the period from **26-09-2008** to **25-10-2008**.

- 2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad".
- **3.** The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat (10) TR&B Department 130-Office Expenses 132- other office expenses.
- **4**. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU JOINT SECRETARY TO GOVERNMENT

То

M/s Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet Hyderabad The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. The Accountant General, A.P., Hyderabad. The TR&B (OP.II) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER